

**IMAC-QA Subcommittee  
Meeting Agenda  
Dane County Job Center  
May 12, 2003  
9:00am – 1:30pm**

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**I. Review meeting minutes**

**II. Review reports/data**

- Our preferences for passthroughs, etc
- A local agency summary of 2001 errors (used as baseline)
- An excel file which contains:
  - A summary of the food stamp bonus measures.
  - A comparison of our current sanction calculation with the new method (using FY 01 data)
  - A comparison of FY 00 and FY 01 error rate data (active and negative) to identify the lowest rates and most improved states (again to use as a baseline for bonus potential).
  - APE adjustment for the new law.
  - Sanction Options using the new APE amount for: agencies with a sample greater than 30 (highlighted, APE only, and all agency error.
  - Sanction passthrough as a % of the caseload.
  - Bonus passthrough as a % of the caseload.

**III. Decision on penalty/bonus payment accuracy passthrough standards (penalty effective in FY 2005 for a FY 2004 sanction, bonus effective for FY 2004, based on FY 2003 data)**

Minutes for this meeting to be taken by: Jackie Bennett